



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

BRABENDER COX
ATTN: ACCOUNTS PAYABLE
1218 GRANDVIEW AVENUE
1ST FLOOR
PITTSBURGH, PA 15211



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: FREED FOR ATTORNEY GENERA
PROD: DAVID FREED FOR ATTY GENERAL
TITLE: 247709

INVOICE NUMBER: 68-800045808 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404417 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/03/2012 - 11/06/2012 AGY#/ADV#: 11998/26985
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/03 - 11/03	06:00A-08:00A	500	4	11/03	SA	06:12:58A	:30		BCDF1204H	500		
					11/03	SA	06:54:00A	:30		BCDF1204H	500		
					11/03	SA	07:23:57A	:30		BCDF1204H	500		
					11/03	SA	07:52:51A	:30		BCDF1204H	500		
2	11/03 - 11/03	09:00A-10:00A	700	3	11/03	SA	09:10:46A	:30		BCDF1204H	700		
					11/03	SA	09:29:10A	:30		BCDF1204H	700		
					11/03	SA	09:59:26A	:30		BCDF1204H	700		
3	11/03 - 11/03	07:30P-08:00P	500	1	11/03	SA	--:--	:30		BCDF1204H	0	PREEMPT-CREDIT RESOLVED - DUE NET SPORTS	-500
4	11/03 - 11/03	11:30P-12:05A	3,200	2	11/03	SA	11:56:31P	:30		BCDF1204H	3,200		
					11/03	SA	12:14:12A	:30		BCDF1204H	3,200		
5	11/03 - 11/03	12:35A-01:35A	200	1	11/03	SA	01:48:35A	:30		BCDF1204H	200		
6	11/03 - 11/03	01:35A-02:35A	100	1	11/03	SA	01:37:21A	:30		BCDF1204H	100		
7	11/04 - 11/04	04:30A-04:59A	350	2	11/04	SU	04:41:06A	:30		BCDF1204H	350		
					11/04	SU	04:53:39A	:30		BCDF1204H	350		
8	11/04 - 11/04	06:00A-07:00A	400	2	11/04	SU	05:59:08A	:30		BCDF1204H	400		
					11/04	SU	06:58:59A	:30		BCDF1204H	400		
9	11/04 - 11/04	07:00A-08:00A	600	2	11/04	SU	07:09:45A	:30		BCDF1204H	600		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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9 -	11/04 - 11/04	07:00A-08:00A	600	2	11/04	SU	07:40:41A	:30		BCDF1204H	600		
10	11/04 - 11/04	09:00A-10:00A	650	3	11/04	SU	09:29:21A	:30		BCDF1204H	650		
					11/04	SU	09:56:42A	:30		BCDF1204H	650		
					11/04	SU	09:59:11A	:30		BCDF1204H	650		
11	11/04 - 11/04	10:30A-11:30A	4,000	1	11/04	SU	11:27:03A	:30		BCDF1204H	4,000		
12	11/04 - 11/04	12:00P-01:00P	500	3	11/04	SU	12:12:48P	:30		BCDF1204H	500		
					11/04	SU	12:29:45P	:30		BCDF1204H	500		
					11/04	SU	12:55:57P	:30		BCDF1204H	500		
13	11/04 - 11/04	11:00P-11:35P	3,200	1	11/04	SU	11:30:50P	:30		BCDF1204H	3,200		
14	11/04 - 11/04	11:35P-12:00A	2,800	1	11/04	SU	11:52:41P	:30		BCDF1204H	2,800		
15	11/05 - 11/05	04:30A-04:59A	350	2	11/05	MO	04:42:55A	:30		BCDF1204H	350		
					11/05	MO	04:49:35A	:30		BCDF1204H	350		
16	11/05 - 11/06	05:00A-06:00A	650	2	11/05	MO	05:16:59A	:30		BCDF1204H	650		
					11/06	TU	05:28:04A	:30		BCDF1204H	650		
17	11/05 - 11/06	06:00A-07:00A	1,500	2	11/05	MO	06:13:33A	:30		BCDF1204H	1,500		
					11/06	TU	05:59:22A	:30		BCDF1204H	1,500		
18	11/05 - 11/06	07:00A-09:00A	1,500	3	11/05	MO	07:49:07A	:30		BCDF1204H	1,500		

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18 -	11/05 - 11/06	07:00A-09:00A	1,500	3	11/05	MO	08:47:52A	:30		BCDF1204H	1,500		
					11/06	TU	07:48:18A	:30		BCDF1204H	1,500		
19	11/05 - 11/05	09:00A-10:00A	1,100	1	11/05	MO	09:32:16A	:30		BCDF1204H	1,100		
20	11/05 - 11/05	10:00A-11:00A	1,100	1	11/05	MO	10:42:33A	:30		BCDF1204H	1,100		
21	11/05 - 11/05	03:00P-04:00P	700	3	11/05	MO	03:15:17P	:30		BCDF1204H	700		
					11/05	MO	03:30:59P	:30		BCDF1204H	700		
					11/05	MO	03:55:27P	:30		BCDF1204H	700		
22	11/05 - 11/05	04:00P-05:00P	1,300	1	11/05	MO	04:18:39P	:30		BCDF1204H	1,300		
23	11/05 - 11/05	05:00P-06:00P	2,200	2	11/05	MO	04:48:30P	:30		BCDF1204H	2,200		
					11/05	MO	05:19:36P	:30		BCDF1204H	2,200		
24	11/05 - 11/05	11:35P-12:02A	1,000	1	11/05	MO	11:53:47P	:30		BCDF1204H	1,000		
25	11/05 - 11/05	02:05A-04:30A	50	1	11/05	MO	02:25:37A	:30		BCDF1204H	50		
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,000.00				TOTAL UNITS: 45			ACTUAL GROSS BILLING: 47,500.00					TOTAL ADJUSTMENTS: -500.00	
							AGENCY COMMISSION: -7,125.00						
							NET DUE: 40,375.00						
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